

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Health, Medical and Family Welfare Department – Supply of Stationery and Non Stationery items for use in Health, Medical and Family Welfare Department – Expenditure Sanctioned – Orders - Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 513

Dated: 12-04-2010

Read the following :-

1. Govt.Lr.No.6459/OP.II/2009, HM & FW Dept., dt.24-06-2009.
2. From the Dy. Manager (Trading), SETWIN, Hyderabad Bill No.1379/09, dt.24.06.2009.

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ORDER:-

Sanction is hereby accorded for the payment of Rs.35,924/- (Rupees thirty five thousand nine hundred and twenty four only) to the Deputy Manager, SETWIN, Hyderabad towards the cost of stationery and non stationery items supplied to Health, Medical and Family Welfare Department.

2. The expenditure sanctioned in Para (1) above shall be debited to :-
“2251 – Secretariat Social Services – M.H. – 090 - Secretariat S.H. 06 – Health, Medical and Family Welfare Department - 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw the above amount and arrange payment by way of a cheque in favour of the Deputy Manager, SETWIN, Hyderabad.
4. This order does not require to concurrence of Finance Department as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.RAVI KUMAR
JOINT SECRETARY TO GOVERNMENT

To
The Deputy Manager, SETWIN, Hyderabad.
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, AP, Secretariat Branch, Hyd.
SF/SC.

\\ FORWARDED :: BY ORDER \\

SECTION OFFICER